

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
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FAIRFIELD, NJ 07004-1550

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August 25, 2020

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 19-26235**

On October 18, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 25, 2020**

**Chapter 13 Case # 19-26235**

Atty: SCURA WIGFIELD HEYER & STEVEI

Re: CARYN L. CANTELLO  
413 LAFAYETTE AVE.  
WYCKOFF, NJ 07481

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$32,052.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/10/2019	\$450.00	951314117	09/27/2019	\$450.00	6203843000
10/28/2019	\$450.00	6283022000	12/02/2019	\$450.00	6367901000
12/30/2019	\$450.00	6436285000	01/27/2020	\$450.00	6509389000
02/24/2020	\$450.00	6581991000	04/06/2020	\$450.00	6690088000
04/06/2020	\$5,052.00	6690099000	04/17/2020	\$2,890.00	6719170000
05/04/2020	\$450.00	6764555000	06/01/2020	\$450.00	6833047000
06/29/2020	\$450.00	6894466000	07/30/2020	\$450.00	6973370000
<b>Total Receipts: \$13,342.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$13,342.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,115.95	
ATTY	ATTORNEY	ADMIN	2,250.00	100.00%	2,250.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AT&T UNIVERSAL CITI CARD	UNSECURED	0.00	*	0.00	
0002	ALLY CAPITAL	VEHICLE SECURE	0.00	100.00%	0.00	
0003	DEPARTMENT STORES NATIONAL BANK	UNSECURED	1,800.96	*	0.00	
0004	BANK OF AMERICA	UNSECURED	12,286.16	*	0.00	
0005	CITIBANK NA	UNSECURED	8,273.72	*	0.00	
0006	DISCOVER BANK	UNSECURED	13,192.56	*	0.00	
0007	KOHL'S/CAPITAL ONE	UNSECURED	0.00	*	0.00	
0008	LOANCARE, LLC	MORTGAGE ARRI	0.00	100.00%	0.00	
0009	RANA HANCLICH	UNSECURED	0.00	*	0.00	
0010	SYNCB/LORD & TAYLOR	UNSECURED	0.00	*	0.00	
0012	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,440.33	*	0.00	
0013	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	6,422.22	*	0.00	
0014	THE VALLEY HOSPITAL	UNSECURED	0.00	*	0.00	
0016	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	16,948.46	100.00%	9,559.80	
0018	VALLEY EMERGENCY ROOM ASSOCIATE	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0019	WILLIAM J. PETERSEN	UNSECURED	0.00	*	0.00	
0020	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	534.62	*	0.00	

**Total Paid: \$12,925.75**

See Summary

### LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
TOYOTA MOTOR CREDIT CORPORATION						
	03/16/2020	\$342.90	845952	04/20/2020	\$426.60	847913
	05/18/2020	\$7,552.80	849680	06/15/2020	\$405.00	851364
	07/20/2020	\$416.25	853240	08/17/2020	\$416.25	855050

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: August 25, 2020.

Receipts: \$13,342.00 - Paid to Claims: \$9,559.80 - Admin Costs Paid: \$3,365.95 = Funds on Hand: \$416.25

Base Plan Amount: \$32,052.00 - Receipts: \$13,342.00 = Total Unpaid Balance: \*\*\$18,710.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.